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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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August 8, 2006

TO: Executive Branch
Department of Education
Judiciary

FROM: Aaron S. Fujioka
Administrator

A handwritten signature in black ink, appearing to read "Aaron S. Fujioka", written over the printed name and title.

SUBJECT: **Change No. 2**
SPO Price List No. 06-05 (Oahu)
FLUORESCENT AND INCANDESCENT LAMPS
Expires November 30, 2006
IFB-06-008-O

The point-of contact for the Executive branch agencies has changed from Vicki Kitajima to Kevin Takaesu.

The current price list incorporating Changes No. 1 and 2 is available on the SPO website: www.spo.hawaii.gov; "click" on "SPO Price List/Vendor List" at the main menu. At the search screen, enter the List Title.

Should you have any questions, Kevin Takaesu can be contacted by phone at (808) 586-0568 or by fax at (808) 586-0570.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO PRICE LIST NO. 06-05 (Oahu only)
Includes Changes No. 1 & 2
Revised August 8, 2006

FLUORESCENT AND INCANDESCENT LAMPS
(IFB-06-008-O)
December 1, 2005 through November 30, 2007

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- Executive
- Department of Education
- The Judiciary

A purchasing jurisdiction may elect not to extend its commitment to this contract beyond the initial contract term. Further, a purchasing jurisdiction not participating in the contract may, at the earliest, commit to the contract at the inception of a contract extension period, if any.

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, SPO Price List Purchase Exemption", available on the SPO Website, www.spo.hawaii.gov; click on "Forms for State Agencies" in the Procurement of Goods, Services, & Construction - Chapter 103D, HRS, menu.

POINT OF CONTACT. Questions regarding the products listed herein should be directed to the respective vendor.

Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Kevin Takaesu	586-0568	586-0570	kevin.s.takaesu@hawaii.gov
DOE	Connie Chun	675-0130	675-0133	connie_chun@notes.k12.hi.us
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit.

Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDORS. Orders for Fluorescent and Incandescent Lamps are to be placed with the following vendor:

<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>	<u>Facsimile</u>
Wesco Distribution, Inc.	1030 Mapunapuna Street Honolulu, Hawaii 96819	839-7261	839-9233 834-1652

Contact Person: Debby Heyd or Alton Kurosawa

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT PRICES include delivery to destination and all other costs **except** the Hawaii General Excise Tax (GET), currently 4%. Agencies are advised to add the 4% tax to their purchase order total. Unit prices for the lamps are obtained as follows:

1) Group A – Excluded Lamps. Items listed on page 4 of this price list. Note: The discount rate for Group B **does not** apply to Group A – Excluded Lamps.

2) Group B – Standard Lamps. The discount rate of 81.5% shall apply to all Group B – Standard Lamps listed on pages 1 through 36 of Philips "Large Lamp Price Schedule Suggested User Net Prices" No. PS-100-U. When ordering standard lamps, agencies shall apply the discount of 81.5% **before** adding the 4% General Excise Tax to the total amount of the purchase order.

CATALOG AND PRICE SCHEDULE. Agencies shall use the Philips Lighting Company Catalog and Price Schedule during the contract period.

PURCHASING/CREDIT CARD (pCard) shall be used for all purchases less than \$2500. This is mandatory for agencies of the Executive branch only, excluding the University of Hawaii, the Department of Education, and the Office of Hawaiian Affairs.

PURCHASE ORDERS may be issued for purchases \$2500 or more; and for vendors who either do not accept the pCard or who set minimum order requirements before accepting the pCard for payment.

ORDERING on a timely basis is the responsibility of each agency. Orders shall be issued on an as-needed basis during the price list period. Vendor is not obliged to accept any order received after the price list expiration date; however, vendor shall fill timely orders for which delivery may extend beyond the expiration date. Agencies shall not issue purchase orders specifying delivery after the price list expiration date.

"SPO PL NO. 06-05" must be typed on purchase orders issued against this price list.

DELIVERIES. Vendor shall deliver to destination within five (5) calendar days unless otherwise directed by ordering agency. Agencies may direct the vendor to place their order in "will call" for agency pick-up. Orders placed in "will call" shall be available for pick up within three (3) calendar days. For project orders totaling \$1,000.00 or more, agency will coordinate delivery with vendor, and items will be delivered to destination within thirty (30) calendar days.

Vendor shall notify the ordering agency of any item(s) that cannot be delivered according to the schedule. Vendor shall inform the agency of an anticipated date when the order can be completed. It shall be the option of the ordering agency to accept partial shipment of an order, to delay delivery until vendor can complete shipment of all backordered items, to accept substitution of not in stock items with acceptable equal or to cancel the order.

FAILURE TO DELIVER. Vendors are required to deliver all items listed in the manufacturer's description catalog. Agencies are advised that if an order is placed and the vendor is unable to deliver within the time allowed for delivery, the agency should arrange with the vendor for an acceptable substitute. Vendor shall deliver an acceptable substitute at the prices listed after the prior approval has been given by the ordering agency.

If a vendor consistently needs to substitute or refuses to substitute product(s), agencies are encouraged to contact the SPO or complete the Evaluation Form (attached) to the SPO.

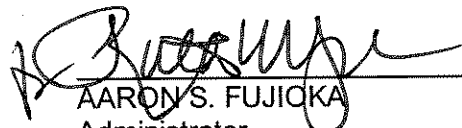
All claims for shortages and/or wrong merchandise shall be made within five (5) working days after receipt of order.

WARRANTY. Items furnished by the vendor shall be guaranteed by the vendor for a minimum of ninety (90) calendar days from date of purchase against defects resulting from the use of defective or inferior materials, equipment or from negligent workmanship.

Vendor shall replace any defective product at no cost to the State during the warranty period, provided such defects are not due to abuse or negligence on the part of the State. Replacement of defective items will be made within 24 hours after request has been made by the State agency.

VENDOR AND PRODUCT EVALUATION form, SPO-12, revised 9/30/05, is made available to the agencies for the purpose of addressing concerns on the price list. The form can be accessed from the SPO website: www.spo.hawaii.gov. "Click" on Forms for State Agencies in the Procurement of Goods, Services, & Construction – Chapter 103D, HRS, menu.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov. "Click" on SPO Price List/Vendor List at the main menu.


AARON S. FUJICKA
Administrator

GROUP A - EXCLUDED LAMPS

Note: The discount rate for Group B (Standard Lamps) **DOES NOT** apply to Group A (Exclude

For items listed in Group A - Excluded Lamps. Agencies shall purchase the items listed below 1 SPO Price List at the unit prices specified.

Trimline T8 Rapid Start Energy Saving Fluorescent Lamps, medium bi pin				
		<u>Catalog/Price</u>		
		<u>Philips</u>	<u>Schedule</u>	
<u>Item No.</u>	<u>Description</u>	<u>Product No.</u>	<u>Page Nos.</u>	<u>Unit Price</u>
1	17W, 3000K, 24"	368076	61/24	0.25
2	17W, 3500K, 24"	368084	61/24	1.67
3	17W, 4100K, 24"	368126	61/24	1.67
4	25W, 3000K, 36"	368266	61/24	0.25
5	25W, 3500K, 36"	368282	61/24	1.67
6	25W, 4100K, 36"	368290	61/24	1.67
7	32W, 3000K, 6" U-bend	378927	65/24	4.63
8	32W, 3500K, 6" U-bend	378935	65/24	4.74
9	32W, 4100K, 6" U-bend	378943	65/24	4.74
10	32W, 3000K, 48"	272526	61/24	1.22
11	32W, 3500K, 48"	272492	61/24	1.22
12	32W, 4100K, 48"	272484	61/24	1.22
13	40W, 3000K, 60"	368514	65/24	0.25
14	40W, 3500K, 60"	368522	65/24	0.25
15	40W, 4100K, 60"	368530	65/24	0.25

Compact Fluorescent Lamps				
T-4, 2700K.				
		<u>Catalog/Price</u>		
		<u>Philips</u>	<u>Schedule</u>	
<u>Item No.</u>	<u>Description</u>	<u>Product No.</u>	<u>Page Nos.</u>	<u>Unit Price</u>
16	5W, single lamp	332338	55/19	2.06
17	7W, single lamp	342568	55/19	2.06
18	9W, single lamp	342676	55/19	2.06
19	13W, single lamp	262196	55/19	2.06
20	13W, double lamp	383109	55/20	3.5
21	18W, double lamp	383166	55/20	4.22
22	26W, double lamp	383216	55/20	4.22

High Intensity Discharge Lamps				
Metal Halide Lamp, medium Base, enclosed fixtures, universal burn.				
		<u>Catalog/Price</u>		
		<u>Philips</u>	<u>Schedule</u>	
<u>Item No.</u>	<u>Description</u>	<u>Product No.</u>	<u>Page Nos.</u>	<u>Unit Price</u>
23	100W, clear	281352	83/49	15.9
24	100W, coated	281360	83/49	16
25	175W, clear	313585	85/49	15.26
26	175W, coated	313593	85/49	15.2

Group B – STANDARD LAMPS

Description Catalog	Philips Lamp Specification and Application Guide 2004
Price Schedule	Large Lamp Price Schedule Suggested User Net Prices, PS-100-U (pages 1 through 36)

Discount 81.5%

DISCOUNT

The discount rate of 81.5% shall apply to all Group B – Standard Lamps listed on pages 1 through 36 of Philips Price Schedule PS-100-U. When ordering standard lamps, agencies shall apply the discount of 81.5% to each line item or to the total **before** adding the 4% General Excise Tax to the total amount of the purchase order.